

**Remit Address:**

**WBTV**  
**PO Box 743299**  
**Atlanta, GA 30384**  
**Main: (843) 293-1760**  
**Billing: (317) 296-3100**

**Billing Address:**

**Target Enterprises**  
**Attention: Accounts Payable**  
**15260 Ventura Boulevard**  
**Suite 1240**  
**Sherman Oaks, CA 91403**  
**USA**

# DUPLICATE INVOICE

Advertiser	POL/A Great Day SC	Invoice #	864427-1
Product	Great Day SC	Invoice Date	05/29/16
Estimate Number	1739	Invoice Month	May 2016
		Invoice Period	04/25/16 - 05/24/16

Station	WBTV	Order #	864427
Account Executive	Katz Los Angeles	Alt Order #	25173644
Sales Office	Katz/Los Angeles	Deal #	
Sales Region	National	Order Flight	05/16/16 - 05/29/16

Billing Calendar	Broadcast	IDB #	9915473
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN4746
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WBTV	M-F News @ 6a	M-F News @ 6a								
					05/16/16 to 05/22/16	4x	--WTF--				
	WBTV			W	05/18/16	:30	6:11 AM	AGDSC051316H	\$300.00		1
	WBTV			W	05/18/16	:30	6:22 AM	AGDSC051316H	\$300.00		4
	WBTV			Th	05/19/16	:30	6:22 AM	AGDSC051316H	\$300.00		2
	WBTV			F	05/20/16	:30	6:39 AM	AGDSC051316H	\$300.00		3
2	WBTV	M-F News @ 6a	M-F News @ 6a								
					05/23/16 to 05/29/16	1x	MT-----				
	WBTV			M	05/23/16	:30	6:39 AM	AGDSC051316H	\$300.00		1
3	WBTV	M-F CBS This Morning @ 7a	7a-8a								
					05/16/16 to 05/22/16	8x	--WTF--				
	WBTV			W	05/18/16	:30	7:26 AM	AGDSC051316H	\$300.00		1
	WBTV			W	05/18/16	:30	7:43 AM	AGDSC051316H	\$300.00		7
	WBTV			W	05/18/16	:30	7:56 AM	AGDSC051316H	\$300.00		2
	WBTV			Th	05/19/16	:30	7:26 AM	AGDSC051316H	\$300.00		4
	WBTV			Th	05/19/16	:30	7:56 AM	AGDSC051316H	\$300.00		8
	WBTV			Th	05/19/16	:30	7:59 AM	AGDSC051316H	\$300.00		3
	WBTV			F	05/20/16	:30	7:29 AM	AGDSC051316H	\$300.00		5
	WBTV			F	05/20/16	:30	7:56 AM	AGDSC051316H	\$300.00		6
4	WBTV	M-F CBS This Morning @ 7a	7a-8a								
					05/23/16 to 05/29/16	2x	MT-----				
	WBTV			M	05/23/16	:30	7:25 AM	AGDSC051316H	\$300.00		2
	WBTV			Tu	05/24/16	:00			<del>\$300.00</del> Credited		1
5	WBTV	M-F CBS This Morning @ 8a	8a-9a								
					05/16/16 to 05/22/16	4x	--WTF--				
	WBTV			W	05/18/16	:30	8:14 AM	AGDSC051316H	\$200.00		1
	WBTV			Th	05/19/16	:30	8:59 AM	AGDSC051316H	\$200.00		2
	WBTV			F	05/20/16	:30	8:14 AM	AGDSC051316H	\$200.00		3
	WBTV			F	05/20/16	:30	8:46 AM	AGDSC051316H	\$200.00		4
6	WBTV	M-F CBS This Morning @ 8a	8a-9a								

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**USA**

# DUPLICATE INVOICE

Advertiser	POL/A Great Day SC	Invoice #	864427-1
Product	Great Day SC	Invoice Date	05/29/16
Estimate Number	1739	Invoice Month	May 2016
		Invoice Period	04/25/16 - 05/24/16
Station	WBTV	Order #	864427
Account Executive	Katz Los Angeles	Alt Order #	25173644
Sales Office	Katz/Los Angeles	Deal #	
Sales Region	National	Order Flight	05/16/16 - 05/29/16
Billing Calendar	Broadcast	IDB #	9915473
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	IN4746
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WBTV	M-F CBS This Morning @ 8a	8a-9a		05/23/16 to 05/29/16	1x	MT-----				
	WBTV			Tu	05/24/16	:00			\$200.00	Credited	1
7	WBTV	M-F Noon News	M-F 12p-1230p		05/16/16 to 05/22/16	4x	--WTF--				
	WBTV			W	05/18/16	:30	12:20 PM	AGDSC051316H	\$400.00		1
	WBTV			Th	05/19/16	:30	12:25 PM	AGDSC051316H	\$400.00		2
	WBTV			F	05/20/16	:30	12:22 PM	AGDSC051316H	\$400.00		3
	WBTV			F	05/20/16	:30	12:28 PM	AGDSC051316H	\$400.00		4
8	WBTV	M-F Noon News	M-F 12p-1230p		05/23/16 to 05/29/16	1x	MT-----				
	WBTV			M	05/23/16	:30	12:14 PM	AGDSC051316H	\$400.00		1
9	WBTV	M-F 530p-6p	M-F 530p-6p		05/16/16 to 05/22/16	4x	--WTF--				
	WBTV			W	05/18/16	:30	5:52 PM	AGDSC051316H	\$400.00		1
	WBTV			Th	05/19/16	:30	5:52 PM	AGDSC051316H	\$400.00		2
	WBTV			F	05/20/16	:30	5:42 PM	AGDSC051316H	\$400.00		4
	WBTV			F	05/20/16	:30	5:50 PM	AGDSC051316H	\$400.00		3
10	WBTV	M-F 530p-6p	M-F 530p-6p		05/23/16 to 05/29/16	1x	MT-----				
	WBTV			Tu	05/24/16	:00			\$400.00	Credited	1
11	WBTV	M-F EN @ 5p-530p	M-F EN @ 5p-530p		05/16/16 to 05/22/16	4x	--WTF--				
	WBTV			W	05/18/16	:30	5:11 PM	AGDSC051316H	\$400.00		1
	WBTV			W	05/18/16	:30	5:16 PM	AGDSC051316H	\$400.00		4
	WBTV			Th	05/19/16	:30	5:16 PM	AGDSC051316H	\$400.00		2
	WBTV			F	05/20/16	:30	5:23 PM	AGDSC051316H	\$400.00		3
12	WBTV	M-F EN @ 5p-530p	M-F EN @ 5p-530p		05/23/16 to 05/29/16	1x	MT-----				

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Product	Great Day SC	Invoice Date	05/29/16
Estimate Number	1739	Invoice Month	May 2016
		Invoice Period	04/25/16 - 05/24/16
Station	WBTV	Order #	864427
Account Executive	Katz Los Angeles	Alt Order #	25173644
Sales Office	Katz/Los Angeles	Deal #	
Sales Region	National	Order Flight	05/16/16 - 05/29/16
Billing Calendar	Broadcast	IDB #	9915473
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	IN4746
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	WBTV	M-F EN @ 5p-530p	M-F EN @ 5p-530p								
	WBTV			M	05/23/16	:30	5:26 PM	AGDSC051316H	\$400.00		1
13	WBTV	M-F 6P News 6p-630p	M-F 6P News 6p-630p								
				05/16/16 to 05/22/16		4x	--WTF--				
	WBTV			W	05/18/16	:30	6:18 PM	AGDSC051316H	\$800.00		4
	WBTV			W	05/18/16	:30	6:23 PM	AGDSC051316H	\$800.00		1
	WBTV			Th	05/19/16	:30	6:10 PM	AGDSC051316H	\$800.00		2
	WBTV			F	05/20/16	:30	6:16 PM	AGDSC051316H	\$800.00		3
14	WBTV	M-F 6P News 6p-630p	M-F 6P News 6p-630p								
				05/23/16 to 05/29/16		1x	MT-----				
	WBTV			M	05/23/16	:30	6:09 PM	AGDSC051316H	\$800.00		1
15	WBTV	M-F PA 7p-730p	M-F PA 7p-730p								
				05/16/16 to 05/22/16		4x	--WTF--				
	WBTV			W	05/18/16	:30	7:13 PM	AGDSC051316H	\$800.00		4
	WBTV			W	05/18/16	:30	7:29 PM	AGDSC051316H	\$800.00		1
	WBTV			Th	05/19/16	:30	7:08 PM	AGDSC051316H	\$800.00		2
	WBTV			F	05/20/16	:30	7:09 PM	AGDSC051316H	\$800.00		3
16	WBTV	M-F PA 7p-730p	M-F PA 7p-730p								
				05/23/16 to 05/29/16		1x	MT-----				
	WBTV			Tu	05/24/16	:00			<del>\$800.00</del>	Credited	1
17	WBTV	M-F PA 730p-8p	M-F PA 730p-8p								
				05/16/16 to 05/22/16		4x	--WTF--				
	WBTV			W	05/18/16	:30	7:43 PM	AGDSC051316H	\$800.00		1
	WBTV			W	05/18/16	:30	7:54 PM	AGDSC051316H	\$800.00		4
	WBTV			Th	05/19/16	:30	7:58 PM	AGDSC051316H	\$800.00		2
	WBTV			F	05/20/16	:30	7:58 PM	AGDSC051316H	\$800.00		3
18	WBTV	M-F PA 730p-8p	M-F PA 730p-8p								
				05/23/16 to 05/29/16		1x	MT-----				
	WBTV			Tu	05/24/16	:00			<del>\$800.00</del>	Credited	1

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# DUPLICATE INVOICE

Advertiser	POL/A Great Day SC
Product	Great Day SC
Estimate Number	1739

Invoice #	864427-1
Invoice Date	05/29/16
Invoice Month	May 2016
Invoice Period	04/25/16 - 05/24/16

Station	WBTV
Account Executive	Katz Los Angeles
Sales Office	Katz/Los Angeles
Sales Region	National

Order #	864427
Alt Order #	25173644
Deal #	
Order Flight	05/16/16 - 05/29/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9915473
Advertiser Code	
Product Code	

Agency Ref	IN4746
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	WBTV	LN M-F Late News Rotator	LN M-F Late News R								
				05/16/16 to 05/22/16	4x	--WTF--					
	WBTV			W	05/18/16	:30	11:23 PM	AGDSC051316H	\$500.00		1
	WBTV			Th	05/19/16	:30	11:12 PM	AGDSC051316H	\$500.00		4
	WBTV			Th	05/19/16	:30	11:28 PM	AGDSC051316H	\$500.00		2
	WBTV			F	05/20/16	:30	11:11 PM	AGDSC051316H	\$500.00		3
20	WBTV	LN M-F Late News Rotator	LN M-F Late News R								
				05/23/16 to 05/29/16	1x	MT-----					
	WBTV			M	05/23/16	:30	11:11 PM	AGDSC051316H	\$500.00		1
21	WBTV	CBS Saturday This Morning	CBS Saturday This M								
				05/16/16 to 05/22/16	1x	-----S-					
	WBTV			Sa	05/21/16	:30	9:29 AM	AGDSC051316H	\$200.00		1
22	WBTV	Sa News 6p-630p	6p-630p								
				05/16/16 to 05/22/16	1x	-----S-					
	WBTV			Sa	05/21/16	:30	6:29 PM	AGDSC051316H	\$300.00		1
23	WBTV	Sa/Su CBS PM News	Sa/Su CBS PM News								
				05/16/16 to 05/22/16	1x	-----S-					
	WBTV			Sa	05/21/16	:30	6:59 PM	AGDSC051316H	\$300.00		1
24	WBTV	Sa PA 7p-730p	Sa PA 7p-730p								
				05/16/16 to 05/22/16	1x	-----S-					
	WBTV			Sa	05/21/16	:30	7:06 PM	AGDSC051316H	\$450.00		1
25	WBTV	LN Sa	11p-1130p								
				05/16/16 to 05/22/16	1x	-----S-					
	WBTV			Sa	05/21/16	:30	11:21 PM	AGDSC051316H	\$300.00		1
26	WBTV	CBS Sun Morning 9a-1030a	CBS Sun Morning 9a								
				05/16/16 to 05/22/16	1x	-----S					
	WBTV			Su	05/22/16	:30	9:07 AM	AGDSC051316H	\$300.00		1
27	WBTV	Sa/Su CBS PM News	Sa/Su CBS PM News								
				05/16/16 to 05/22/16	1x	-----S					

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Sales Office	Katz/Los Angeles	Deal #	
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Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	IN4746
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
27	WBTV	Sa/Su CBS PM News	Sa/Su CBS PM News								
	WBTV			Su	05/22/16	:00			\$300.00	Credited	1
28	WBTV	Su News @ 630p	630p-7p								
				05/16/16 to 05/22/16	1x	-----S					
	WBTV			Su	05/22/16	:30	6:52 PM	AGDSC051316H	\$300.00		1
29	WBTV	LN Su	11p-1130p								
				05/16/16 to 05/22/16	1x	-----S					
	WBTV			Su	05/22/16	:30	11:12 PM	AGDSC051316H	\$300.00		1
30	WBTV	M-F Price Is Right	M-F 1058a-12p								
				05/16/16 to 05/22/16	2x	----F--					
	WBTV			F	05/20/16	:30	11:30 AM	AGDSC051316H	\$250.00		1
	WBTV			F	05/20/16	:30	11:59 AM	AGDSC051316H	\$250.00		2
31	WBTV	M-F Price Is Right	M-F 1058a-12p								
				05/23/16 to 05/29/16	2x	M-----					
	WBTV			M	05/23/16	:30	11:30 AM	AGDSC051316H	\$250.00		1
	WBTV			M	05/23/16	:30	11:59 AM	AGDSC051316H	\$250.00		2
32	WBTV	PR Sunday Prime Hour 1	Sunday Prime Hr 1								
				05/16/16 to 05/22/16	1x	-----S					
	WBTV			Su	05/22/16	:30	7:57 PM	AGDSC051316H	\$2,000.00		1
33	WBTV	Sa News @ 8a	8a-9a								
				05/16/16 to 05/22/16	2x	-----S-					
	WBTV			Sa	05/21/16	:30	8:36 AM	AGDSC051316H	\$125.00		1
	WBTV			Sa	05/21/16	:30	8:59 AM	AGDSC051316H	\$125.00		2
34	WBTV	CBS Saturday This Morning	CBS Saturday This M								
				05/16/16 to 05/22/16	1x	-----S-					
	WBTV			Sa	05/21/16	:30	10:29 AM	AGDSC051316H	\$200.00		1
35	WBTV	Su News @ 8a	Su News @ 8a								
				05/16/16 to 05/22/16	2x	-----S					
	WBTV			Su	05/22/16	:30	8:38 AM	AGDSC051316H	\$125.00		2

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Product	Great Day SC
Estimate Number	1739

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Invoice Date	05/29/16
Invoice Month	May 2016
Invoice Period	04/25/16 - 05/24/16

Station	WBTV
Account Executive	Katz Los Angeles
Sales Office	Katz/Los Angeles
Sales Region	National

Order #	864427
Alt Order #	25173644
Deal #	
Order Flight	05/16/16 - 05/29/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9915473
Advertiser Code	
Product Code	

Agency Ref	IN4746
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
35	WBTV	Su News @ 8a	Su News @ 8a	Su	05/22/16	:30	8:49 AM	AGDSC051316H	\$125.00		1
36	WBTV	CBS Face The Nation	SU CBS 1030a-11a		05/16/16 to 05/22/16	1x	-----S				
	WBTV			Su	05/22/16	:30	10:59 AM	AGDSC051316H	\$225.00		1
37	WBTV	LF Su Rotator 1135p-135x	LF Su Rotator 1135p		05/16/16 to 05/22/16	1x	-----S				
	WBTV			Su	05/22/16	:30	11:59 PM	AGDSC051316H	\$115.00		1
<u>Aired Spots</u>				<b>70</b>							

<u>Gross Total</u>	<b>\$29,990.00</b>	
<u>Agency Commission</u>	<b>\$4,498.50</b>	
<u>Net Amount Due</u>	<b>\$25,491.50</b>	<b><u>Payment Terms 30 Days</u></b>

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